



City of San Diego

PURCHASE ORDER

PO No. **4500045884**

Ship To: WATER DEPT-ALVARADO LAB 5530 KIOWA DR LA MESA CA 91942-1331	Center ID: WALA	Bill To: WATER DEPT-ALVARADO LAB Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/28/2013 Page 1 of 2
			Billing Contact: PERLA SILVA Telephone:
Vendor: Newmatic Engineering Inc 355 Goddard Ste 250 Irvine CA 92618-4644 Vendor ID: 10016066 Phone: 858-547-8000			Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 06/30/2014 Buyer: Jeffrey Platt Telephone: 619-235-5723

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY14 HVAC SVS MAINT ALV MATERIALS AND PARTS FOR HVAC CONTROLS AND AS NEEDED REPAIRS - ALV FOR 7/1/13 - 6/30/14 REPLACES PO4500034131 *ACCOUNTS PAYABLE ADDRESS: 9192 TOPAZ WAY, SAN DIEGO, CA 92123 DEPARTMENT CONTACT: DAVID MAGPALI @ 619-758-2306	45,750 EA	USD 1.00	USD 45,750.00
2	HVAC MATERIAL PARTS ALV SERVICE FOR HVAC CONTROLS AT ALV FOR 7/1/13 - 6/30/14 REPLACES PO4500034131 *ACCOUNTS PAYABLE ADDRESS: 9192 TOPAZ WAY, SAN DIEGO, CA 92123 DEPARTMENT CONTACT: DAVID MAGPALI @ 619-758-2306	10,000 EA	USD 1.00	USD 10,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 55,750.00 Tax \$ 0.00 PO Total \$ 55,750.00 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		